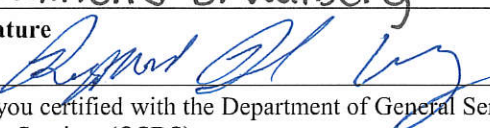


ATTACHMENT 5
BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

- A. Our all-inclusive bid is submitted in a sealed envelope marked "**Bid Submittal - Do Not Open**".
- B. All required attachments are included with this certification sheet.
- C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
- D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
- E. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name Walberg Inc		2. Telephone Number (530) 824-0773	2a. Fax Number (530) 824-5887
2b. Email Address jaimie@walberginc.com			
3. Address 6641 Hwy 99W. Corning, CA 96021			
Indicate your organization type:			
4. <input type="checkbox"/> Sole Proprietorship		5. <input type="checkbox"/> Partnership	6. <input checked="" type="checkbox"/> Corporation 2965409
Indicate the applicable employee and/or corporation number:			
7. Federal Employee ID No. (FEIN) 26-0481353		8. California Corporation No.	
Indicate the Department of Industrial Relations information:			
9. Contractor Registration Number 10000000293			
Indicate applicable license and/or certification information:			
10. Contractor's State Licensing Board Number 898860		11. PUC License Number CAL-T- 124240	
12. Bidder' Name (Print) Raymond B. Walberg		13. Title Vice President	
14. Signature 		15. Date 6/14/17	
16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:			
a. Small Business Enterprise Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, enter certification number: 56234		b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, enter your service code below:	

NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes".

Date application was submitted to OSDS, if an application is pending: _____

17. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation?
Yes ☐ No ☒

If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.

OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

ADM-1412 (REV. 06/06)

ATTACHMENT 1

CONTRACTOR'S NAME (Please Print):

ITEM NO.	ITEM DESCRIPTION	Lump Sum By Line Item
1	Demolition Services as described in the Standard Agreement, Exhibit A, Scope of Work for Parcel 7733, Hwy 29 Kelseyville, CA. This includes removal and disposal of all the following: single family residence and outbuilding, septic tank and piping, well abandonment services, all vehicles and anything associated with vehicles and all miscellaneous debris	\$42,038.00
2	All applicable permits, including a Water Pollution Control Plan (WPCP)	\$650.00
3	Special Conditions: Reference this Agreement's Exhibit A, Scope of Work	\$2,500.00
TOTAL OF ALL LINE ITEMS		\$45,188.00

- (1) Line Items 1 and 2 are lump sum bid amounts for all demolition, removal and related services for the indicated property as described in **Exhibit A, Scope of Work**.
- (2) Line Item 3 is a standardized (non-bid) contingency fund allocation for unforeseen extraordinary costs. Additional direct and indirect labor-related costs and costs of additional equipment and/or supplies for unforeseen services needed to fulfill the intent of this Agreement, up to the limit of this contingency fund may be pre-approved by the Caltrans Contract Manager. Pre-approved labor-related Special Conditions costs are to be charged according to **Contractor's published rate sheet** for services **submitted with and attached to this bid sheet**. Pre-approved Special Conditions equipment and materials expenses are to be reimbursed at cost based on validated original invoice and receipt documentation. Special Conditions costs may not exceed the listed line item 3 contingency fund amount, unless this Agreement is first amended to accommodate additional Special Conditions costs and additional pre-approvals are obtained from the Caltrans Contract Manager.
- (3) In case of discrepancy between the line item price and the total set forth, the line item price shall prevail.

STATE OF CALIFORNIA – DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: Pendergrass Trucking Inc DVBE Reference Number: 2003125
Description (materials/supplies/services/equipment proposed): Trucking
Solicitation/Contract Number: 03A2629 SCPRS Reference Number: _____
(FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Jack R Pendergrass Jack R. Pendergrass 6-15-17
(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)
Carolyn Pendergrass Carolyn Pendergrass 6-15-17
(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent:
(If more than one firm, list on extra sheets.)

(Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- ☒ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. Seq
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2, subsections (c) and (g)*. Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in *Military and Veterans Code 999.2, subsections (c) and (g)*, will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

Jack R Pendergrass Jack R. Pendergrass 6-15-17
(Printed Name) (Signature) (Date Signed)
6456 County Road 21 (530) 865-7333 562642221
(Address of Owner) (Telephone) (Tax Identification Number of Owner)
Orland CA 95963

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Carolyn Pendergrass Carolyn Pendergrass 6-15-17
(Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

State of California—Department of General Services, Procurement Division
CSPD-05-105 (EST 8/05)

Solicitation Number _____

BIDDER DECLARATION**1. Prime bidder information (Review attached Bidder Declaration Instructions prior to completion of this form):**

- a. Identify current California certification(s) (MB, SB, SB/NVSA, DVBE): 56334 or None _____ (If "None", go to Item #2)
- b. Will subcontractors be used for this contract? Yes ☒ No _____ (If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.

Walberg Inc. owns the excavators, skidsteers, trailers, work trucks, tools and misc. equipment to demolish and remove the structure.

- c. If you are a California certified DVBE: (1) Are you a broker or agent? Yes ☒ No ☒
 (2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? Yes ☒ No ☒ N/A ☒

2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):

Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA Certification (MB, SB, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
Pendergrass Trucking Carolyn Pendergrass (530) 865-7333	203 walker street Orland, CA 95963 pndgrs@sbcglobal.net	DVBE 2003125	Trucking	5%	yes	no
Sullivan Drilling Debbie Ayers (530) 865-0737 (530) 865-8737	6458 Co. Rd 25 Orland, CA 95965 d.ayers.sdi@gmail.com	none	well abandonments	12%	yes	no
Verux Inc Bob Shults (916) 850-5758 (888) 840-5935	2443 Fair Oaks Blvd #150 Sacramento, CA 95825 Bidding@veruxinc.com	MB	prepare swppp	2%	yes	no

CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.

Sullivan Drilling, Inc.
P.O. Box 1227
Orland, CA 95963

	Estimate #
6/14/2017	E17-040

(530) 865-0737

Name / Address
Walberg Inc. 6041 Hwy. 99W Corning, CA 96021

Description	Qty	Rate	Total
Well Abandonments APN# 009-022-360			0.00
The wells will need to be filled with gravel up to 25' below surface. The well needs to be dug down five feet below grade and cut the casing five foot below surface. We will pump cement in the top twenty feet of the well through a tremie pipe. The hole can then be backfilled with soil.		5,500.00	5,500.00
Thank you for your consideration!		Total	\$5,500.00



2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

bidding@veruxinc.com

www.veruxinc.com

DIR Registration #1000001353

SBE #1229840

Project Name: CADOT 03A2629 Demolition and Clearance - Kelseyville – Kelseyville, CA

Date: June 15, 2017

Bid No: 17-1081

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - \$650.00

Provide one (1) electronic copy of Water Pollution Control Program (WPCP) along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

Submitted for **Verux, Inc.** by **Bob Shults:**

Authorized Signature

Date

Title

THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.

Client Name

Authorized Signature

Date

Printed Name/Title

Pendergrass Trucking, Inc.
Jack & Carolyn Pendergrass

WALKING FLOORS, END DUMP, BOTTOM DUMP, FLAT BED, LOW BED

6456 COUNTY ROAD 21 ~ ORLAND, CA 95963
P.O. BOX 832 ~ ORLAND, CA 95963
Business/Fax (530) 865-7333
Jack's cell (530) 330-3069
pndgrs@sbcglobal.net

June 15, 2017

RE: Bid#03A2629

To Whom It May Concern,

Please be aware that we will be handling at least \$2500.00 worth of trucking for this job.

Thank you,


Carolyn Pendergrass

Bid To Walberg Inc.

June 1, 2017

Trucking from demolition site to Dump.....\$125.00 Per Hour

Bid is good for 30 days from date listed above.

DVBE certification #2003125